6103754/2022/SW-OP-II-SOW01

# GOVERNMENT OF ANDHRA PRADESH
## ABSTRACT

**SOCIAL WELFARE DEPARTMENT** – Payment of Rs.1,35,000/- towards hire car charges for the vehicle being used by the Joint Secretary to Government, Social Welfare Department for 3 months i.e., January, 2022 to March, 2022 - Expenditure – Sanctioned - Orders – Issued.

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**SOCIAL WELFARE (OP.II) DEPARTMENT**

G.O.Rt.No.102 Dated:19.04.2022

Read the following:

1. G.O.Rt.No.297, Social Welfare (OP.II) Dept., Dated:21.09.2021.
2. From M/s. Lakshmi Tours & Travels, Kanuru, Vijayawada, Bills No.88,91 & 97, Dated: 07.02.2022, 04.03.2022 & 04.04.2022.

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**ORDER**:-

Sanction is hereby accorded for payment an amount of Rs.1,35,000/- (Rupees One lakh Thirty Five thousand only) for 3 months i.e., from 01.01.2022 to 31.03.2022 towards hire car charges for the Vehicle bearing No.AP 27 TZ 0369 @ Rs.45,000/- per month up to a ceiling of 2,500 K.Ms, for official use of Joint Secretary to Government, Social Welfare (OP) Department, A.P. Secretariat.

2) The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 134-Hiring of Private Vehicles.

3) The Deputy Pay and Accounts Officer, A.P. Secretariat Branch, Amaravati shall pass the bill and credit the amount of Rs.1,35,000/- (Rupees One lakh Thirty Five thousand only) in favour of M/s. Lakshmi Tours & Travels, Tulasi Nagar, Kanuru, Vijayawada.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**UPPUTURI MURALI KRISHNA**
**JOINT SECRETARY TO GOVERNMENT**

To
M/s. Lakshmi Tours & Travels, Kanuru, Vijayawada.

**Copy to:-**
The Social Welfare (OP.II Claims) Dept.,
The Dy. Pay & Accounts Officer, A.P. Sectt.Br., Velagapudi.
SF/SC.

**// FORWARDED :: BY ORDER //**

T. Sita Lakshmi
**SECTION OFFICER**